

## All Recommendations

Monday, October 01, 2012 2:44:50 PM

Record #	ABU	Unit	I/R	Item Nbr	Additional Consideration (Recommendation)	ABU Proposal	Resolution	Verifier Comments	Verifier Name	Verified On	Due Date	RR	SOE	Assigned To	Status
16948	B&S	Transfer & Blending	2009	3.14.2.1	1. Review inspections interval for PSV (specifically for TK-3182)	Review the PM frequency with Reliability.	Review with mainenance/Reliability the entire PM database and assigned / approved PM frequencies for all ABU equipment.	I was part of the review process with Maintenance and Reliability	Singleton, Daryl D.	4/21/2010	5/7/2010	7	A	Singleton, Daryl D.	Completed
16949	B&S	Transfer & Blending	2009	18.1.3.1	2. Consider remote stop on P-2 at #21 Pump Station	Conduct a COA. Should an action be required, develop a plan, update the Access database with the plan, due dates and assignment of responsibilities. Target to complete any action by May 7, 2010 unless S/D required.	P2 in 21 station already has a remote stop on the pump from the control console.	Remote stop from console already exists.	Singleton, Daryl D.	5/14/2010	5/7/2010	7	H	Silva, Jack V.	Completed
16950	B&S	Transfer & Blending	2009	19.1.3.1	3. Concern is that is the pressure control valve fails closed, there may be pump damage that could lead to fire, explosion and personnel injury. Consider adding a PRD on P-27, P-28	Pete Rasmussen to review and advise of plan. Once plan is developed, update Access database with new due dates and assinment of responsibilities. Target to complete any action by May 7, 2010 unless S/D required.	11/29/10 - Project completed. Work completed under WO#319831 and field verified on 11/29/10 by Ming Kuo.  8/13/10 - Currently assigned to Ming Kuo. Project estimate has been completed and CERS has been submitted for approval. Job is on hold pending approval of capital funding by ABU.  (Action item reassigned from Pete Rasmussen to Cole Raiford on June 15, 2010)	Field varified that the old filter is removed and replaced with a solid spool to address spec break on line. New PRD is install per design.	Singleton, Daryl D.	11/30/2010	5/7/2010	6	S	Raiford, Cole	Completed

**Totals:** 3 Records